

Receiving Report

Date: 17-7-20

Batch No: 138084

Supplier: Aviall

Dart P/O: 36982

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver QC12 SP

Production/Admin: ☐
 Date ☐
 Received/Costing ☐
 Initial ☐

Location ☐



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36982

Purchase Order Date 7/11/2017

PO Print Date 7/12/2017

Page Number 1 of 6

Order From :

VU-AVI003

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

JUL 12 2017

REVISED

Contact Name
Vendor Phone 905-676-1695

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

m138084

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-10A ✓	Bolt ✓	7/17/2017 Yes 7/17/2017	FN	100.00 Each	\$0.10	\$10.00 ✓
over 003						Line Total:	\$10.00
2	AN3-41A ✓	Bolt ✓	7/17/2017 Yes 7/17/2017	FN	200.00 Each	\$0.63	\$126.00 ✓
over 003						Line Total:	\$126.00
3	AN4C13A ✓	BOLT ✓	7/17/2017 Yes 7/17/2017		50.00 Each	\$0.64	\$32.00 ✓
over 1002							

SP17-7-20

PO Instructions: Fedex Acc#151793240

Note:

7/12/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36982**

Purchase Order Date 7/11/2017

PO Print Date 7/12/2017

Page Number 2 of 6

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total: \$32.00

4 AN5-10A ✓

Bolt ✓

7/17/2017

Yes

7/17/2017

150.00 ✓

Each

\$0.25 ✓

\$37.50 ✓

Line Total: \$37.50

5 AN5-12A ✓

Bolt ✓

7/17/2017

Yes

7/17/2017

FN

200.00 ✓

Each

\$0.28

\$56.00 ✓

Line Total: \$56.00

6 AN525-832R6 ✓

Screw ✓

7/17/2017

Yes

7/17/2017

100.00 ✓

Each

\$0.06 ✓

\$6.00 ✓

Line Total: \$6.00

PO Instructions: Fedex Acc#151793240

Note:

7/12/2017



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36982

Purchase Order Date 7/11/2017

PO Print Date 7/12/2017

Page Number 3 of 6

Order From :

AVIAL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

7	M39029/31-240	Pin	7/17/2017 Yes 7/17/2017	50.00 Each	\$0.44	\$22.00
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Line Total: \$22.00

8	NAS1149D0463J	Washer	7/17/2017 FN Yes 7/17/2017	2,000.00 Each	\$0.03	\$60.00
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Line Total: \$60.00

9	NAS1149DN816J	WASHER	7/17/2017 Yes 7/17/2017	200.00 Each	\$0.08	\$16.00
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Line Total: \$16.00

11	CR3213-4-05	RIVET	7/17/2017 FN Yes 7/17/2017	200.00 Each	\$0.33	\$66.26
----	-------------	-------	----------------------------------	----------------	--------	---------

PO Instructions: Fedex Acc#151793240

Note:

7/12/2017



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1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36982**

Purchase Order Date 7/11/2017

PO Print Date 7/12/2017

Page Number 4 of 6

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

Line Total:

\$66.26

12 MS21042L3

Nut

7/17/2017 FN

1,000.00

Yes

Each

7/17/2017

\$0.14

\$140.00

Line Total:

\$140.00

13 MS21042L4

Nut

7/17/2017 FN

1,000.00

Yes

Each

7/17/2017

\$0.17

\$170.00

Line Total:

\$170.00

16 AN3-20A

Bolt

7/17/2017

20.00

Yes

Each

7/17/2017

\$0.16

\$3.15

3.00

Line Total:

\$3.15

PO Instructions: Fedex Acc#151793240

Note:

7/12/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO36982**

Purchase Order Date 7/11/2017

PO Print Date 7/12/2017

Page Number 5 of 6

Order From :

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 905-676-1695

Ship To Contact

Ship To Phone

Ship Via: FedEx Overnight collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

EXW - (Ex Works)

19 AN4-14A

Bolt

7/17/2017 FN

Yes

7/17/2017

100.00
Each

\$0.20

\$20.00

over

Line Total:

\$20.00

21 600.1012

Sealant PRI425B2 (#654
sem)

7/17/2017 FN

Yes

7/17/2017

8.00

Each

\$62.00

~~\$496.00~~

exp date january 30 2018

cc kot

SP17-7-20

Line Total:

\$496.00

PO Instructions: Fedex Acc#151793240

Note:

7/12/2017



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO36982

Purchase Order Date 7/11/2017

PO Print Date 7/12/2017

Page Number 6 of 6

Order From :

VU-AVI003

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

AVIALL
PO BOX 842275

DALLAS, TX 75284-2275
USA

Contact Name

Vendor Phone

905-676-1695

Ship To Contact

Ship To Phone

Ship Via:

FedEx Overnight collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

EXW - (Ex Works)

22 71401-45

PROCUREMENT
QUALITY CLAUSES

7/17/2017

1.00

\$0.00

\$0.00

No

7/17/2017

Procurement Quality Clauses

A005 RIGHT OF ENTRY

A015 SHELF LIFE CONTROLLED MATERIAL; 60% SHELF
LIFE REQUIRED ACCEPTABLE

A016 PERSONNEL QUALIFICATION

A026 CERTIFICATION OF MATERIAL CONFORMANCE

A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT

A033 STATEMENT OF CONFORMITY/TEST RECORDS

FOR NAS, AN and MS FASTENERS

A040 NOTIFICATION OF QUALITY ESCAPE

A041 QUALITY MANAGEMENT SYSTEM

A042 DART NOTIFICATION BY SUPPLIER

SP 17-7-20

Line Total:

\$0.00

PO Total:

\$1,260.91

PO Instructions: Fedex Acc#151793240

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: -7-

Change Date: 7/12/2017



BOX CONTENT LIST



ODO: 310006416262

ROUTE: FDXIPA

PAGE: 1 of 3
DATE: 07/18/2017
TIME: 15:22:03

Handling Unit: 110000000506485888

Packed at WorkCenter: SI01

CUSTOMER PO: PO36982
ORDER NUMBER: 8004687946B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00010		28	AN3-10A=28 BOLT: HEX HD,ST	100	100	EA
			BATCH 7364556889 Exp Date:		100	
00020		28	AN3-41A=28 BOLT: HEX HD,ST	200	200	EA
			BATCH 0613812899 Exp Date:		200	
00030		28	AN4C13A=28 BOLT: HEX HD,SS	50	50	EA
			BATCH 7364483789 Exp Date:		50	
00040		28	AN5-10A=28 BOLT: HEX HD,ST	150	150	EA
			BATCH 7364458681 Exp Date:		150	
00050		28	AN5-12A=28 BOLT: HEX HD,ST	200	200	EA
00060		28	AN525-832R6=28 SCREW: WASHER HD,ST	100	100	EA
			BATCH 7364499373 Exp Date:		100	

SP17-7-20

This is not an invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd. DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH
THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.



BOX CONTENT LIST



ODO: 310006416262

ROUTE: FDXIPA

PAGE: 2 of 3
DATE: 07/18/2017
TIME: 15:22:03



Handling Unit: 110000000506485888

Packed at WorkCenter: SI01

CUSTOMER PO:PO36982
ORDER NUMBER:8004687946

B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00070		8T	M39029-31-240=8T PIN: CONNECTOR, CONTACT	50	50	EA
			BATCH 7364452918 Exp Date:		50	
00080		28	NAS1149D0463J=28 WASHER: FLT, AL	2,000	2,000	EA
			BATCH 7364569084 Exp Date:		2,000	
00090		28	NAS1149DN816J=28 WASHER: FLT, AL	200	200	EA
			BATCH 7364577644 Exp Date:		200	
00100		29	CR3213-4-05=29 RIVET: BLIND, UNIV HD, 100PK	2	2	PAC
			BATCH 7364567509 Exp Date:		2	
00110		28	MS21042L3=28 NUT: SELF-LKG, ST	1,000	1,000	EA
			BATCH 7364546643 Exp Date:		1,000	

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8017-7-20

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BOX CONTENT LIST



ODO: 310006416262

ROUTE: FDXIPA

PAGE: 3 of 3
DATE: 07/18/2017
TIME: 15:22:03

Handling Unit: 110000000506485888

Packed at WorkCenter: SI01

CUSTOMER PO: PO36982
ORDER NUMBER: 8004687946B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
CANADA
T OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
CANADA
T OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
DFW AIRPORT TX 75261
USA
F R O M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00120		28	MS21042L4=28 NUT: SELF-LKG,ST	1,000	900	EA
			BATCH 7364499269 Exp Date:		900	
00140		28	AN3-20A=28 BOLT: HEX HD,ST	20	20	EA
			BATCH 7364392609 Exp Date:		20	
00150		28	AN4-14A=28 BOLT: HEX HD,ST	100	100	EA
00160		5N	PR1425B2-60Z=5N SEALANT: 654 SEMKIT	8	8	EA
			BATCH 7364502153 Exp Date:		50	
			BATCH 7364543192 Exp Date: 01/30/2018		1	
			BATCH 7364528292 Exp Date:		20	
			BATCH 7364568449 Exp Date: 03/02/2018		7	
			BATCH 7364478418 Exp Date:		50	
			BATCH 7364435442 Exp Date:		180	

5017-720

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AMENDED.



BOX CONTENT LIST



ODO: 310006450124

ROUTE: FDXIPA

PAGE: 1 of 1
DATE: 07/19/2017
TIME: 12:47:37

Handling Unit: 110000000506522897

Packed at WorkCenter: SI04

CUSTOMER PO: PO36982
ORDER NUMBER: 8004716115B CU10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
OS CU10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
OS 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P PO Box 619048
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	UOM
00120		28	MS21042L4=28 NUT: SELF-LKG,ST	1,000	100	EA
	BATCH 7364579977		Exp Date:		100	

50177-20

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AMENDED.


DELIVERY NUMBER: 8004687946

ROUTE: US FedEx International Priority

PAGE: 1 of 3
DATE: 18JUL17
TIME: 15:23:39
EMP: 00000000

ORD TYP: ZOR 169

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: PO36982
ORDER NUMBER: 1003252896
ORDER DATE: 12JUL17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O
S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O
S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	AN3-10A BOLT: HEX HD,ST	100	100	0	EA		0.10	10.00
			BATCH 7364556889		100					
00020	0	28	AN3-41A BOLT: HEX HD,ST	200	200	0	EA		0.63	126.00
			BATCH 0613812899		200					
00030	0	28	AN4C13A BOLT: HEX HD,SS	50	50	0	EA		0.64	32.00
			BATCH 7364483789		50					
00040	0	28	AN5-10A BOLT: HEX HD,ST	150	150	0	EA		0.25	37.50
			BATCH 7364458681		150					
00050	0	28	AN5-12A BOLT: HEX HD,ST	200	200	0	EA		0.28	56.00
			BATCH 7364528292		20					
			BATCH 7364435442		180					
00060	0	28	AN525-832R6	100	100	0	EA		0.06	6.00

This is not an Invoice.
For payment processing, please refer to Invoice.

297-720

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JR Hofmann, Director, Global Quality

 18JUL17
 Date

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CUSTOMER COPY


DELIVERY NUMBER: 8004687946

ROUTE: US FedEx International Priority

PAGE: 2 of 3

DATE: 18JUL17

TIME: 15:23:39

EMP: 00000000

ORD TYP: ZOR 169

CURRENCY: USD

TERMS: Net 30

CUSTOMER PO: PO36982
ORDER NUMBER: 1003252896
ORDER DATE: 12JUL17

B I L L T O 10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S H I P T O 10003952
 DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CANADA

S H I P F R O M 1000
 AVIALL CENTRAL WAREHOUSE
 DALLAS CDC
 2750 REGENT BLVD
 DFW AIRPORT TX 75261
 USA

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
			SCREW: WASHER HD, 8T						
00070	0	8T	BATCH 7364499373 M39029-31-240 PIN: CONNECTOR, CONTACT	50	100 50		0 EA	0.44	22.00
00080	0	28	BATCH 7364452918 Customer Material No: M39029-31-240 NAS1149D0463J WASHER: FLT, AL	2,000	50 2,000		0 EA	0.03	60.00
00090	0	28	BATCH 7364569084 NAS1149DN816J WASHER: FLT, AL	200	2,000 200		0 EA	1.60	3.20
00100	0	29	BATCH 7364577644 CR3213-4-05 RIVET: BLIND, UNIV HD, 100PK	2	200 2		0 PAK	33.13	66.26
00110	0	28	BATCH 7364567509 MS21042L3 NUT: SELF-LKG, ST	1,000	2 1,000		0 EA	0.14	140.00

This is not an Invoice.
For payment processing, please refer to Invoice.

The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
Diversion contrary to U.S. Law is prohibited.

CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

JR Hofmann, Director, Global Quality

 18JUL17
 Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL RETURNED MERCHANDISE SUBJECT TO HANDLING FEE.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR ACT OF 1938 AMENDED.

CUSTOMER COPY



PACKING LIST



DELIVERY NUMBER: 8004687946

ROUTE: US FedEx International Priority

PAGE:3 of 3

DATE:18JUL17

TIME:15:23:39

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO36982
ORDER NUMBER:1003252896
ORDER DATE:12JUL17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
M

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM		CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00120	0	28	BATCH 7364546643 MS21042L4 NUT: SELF-LKG,ST	1,000	1,000	900	100	EA	0.17	153.00
00130	0	28	BATCH 7364499269 AN3-20A BOLT: HEX HD,ST	20	900	20	0	EA	0.15	3.00
00140	0	28	BATCH 7364392609 AN4-14A BOLT: HEX HD,ST	100	20	100	0	EA	0.20	20.00
00150	0	5N	BATCH 7364502153 BATCH 7364478418 PR1425B2-60Z SEALANT: 654 SEMKIT Customer Material No: PR1425B2	8	50 50 8	50 50 8	0	EA	62.00	496.00
			BATCH 7364543192 Exp Date :30JAN18		1					
			BATCH 7364568449 Exp Date :02MAR18		7					

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J.R. Hofmann, Director, Global Quality

18JUL17
Date

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PACKING LIST



DELIVERY NUMBER: 8004716115

ROUTE: US FedEx International Priority

PAGE:1 of 1

DATE:19JUL17.

TIME:12:48:18

EMP:00000000

ORD TYP: ZOR 169

CURRENCY:USD

TERMS:Net 30

CUSTOMER PO:PO36982
ORDER NUMBER:1003252896
ORDER DATE:12JUL17

B 10003952
I DART AEROSPACE LTD
L 1270 ABERDEEN STREET
L HAWKESBURY ON K6A 1K7
T CANADA
O

S 10003952
H DART AEROSPACE LTD
I 1270 ABERDEEN STREET
P HAWKESBURY ON K6A 1K7
T CANADA
O

S 1000
H AVIALL CENTRAL WAREHOUSE
I DALLAS CDC
P 2750 REGENT BLVD
F DFW AIRPORT TX 75261
R USA
O

LINE	PO LINE	MFG	ITEM DESCRIPTION	ORDER QUANTITY	SHIP QUANTITY	QUANTITY BACK ORDER	UOM	CUSTOMER PRICE	EXTENDED CUSTOMER PRICE
00010	0	28	MS21042L4 NUT: SELF-LKG,ST BATCH 7364579977	1,000	100 100	0	EA	0.17	17.00

5017-7-20

This is not an Invoice.
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The recipient of these goods agrees to comply with all export regulations governing the transfer, sale, lease, or use of these goods.
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CERTIFICATE OF CONFORMANCE

It is hereby certified that Aviall Services, Inc., is an approved distributor and meets all requirements of ISO9001, AS9100, AS9120 and AC 00-56 at 2750 Regent Blvd, DFW Airport, Texas. The products, articles or parts referenced on this document are in new or overhauled condition and were purchased from an approved source (FAA, EASA, TCCA, Mil Spec or Commercial). The Original Manufacturers' Certifications are maintained on file at our central office location, and copies are available upon request or at Aviall.com. For overhauled or repaired products, articles or parts, the original FAA 8130-3 / EASA Form 1 (Return to Service) or Yellow Tag, from the FAA/JAA/EASA approved Air Agency are attached to the component.

J.R. Hofmann, Director, Global Quality

19 JUL 17
Date

DISCOUNT TERMS APPLY ONLY TO SUB TOTAL. ALL
RETURNED MERCHANDISE SUBJECT TO HANDLING
FEE.
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THE PROVISIONS OF THE FAIR LABOR ACT OF 1938
AMENDED.

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A BOEING COMPANY

AVIALL SERVICES INC
2750 REGENT BLVD
DFW AIRPORT TX 75261
USA

Commercial Invoice

Government Transaction Number

NOEEI FTR 30.36

Tracking Number

722545126679

Delivery Number

8004687946

Ship From

LU_US_1000

Commercial Invoice Number

9305880161

AVIALL CENTRAL WAREHOUSE
2750 REGENT BLVD.
DFW AIRPORT TX 75261
USA

Ship Date

18 July, 2017

Incoterms

EXW Shipping Point

Sold To	10003952	Ultimate Consignee	10003952	Ship To	10003952	Freight Forwarder	400010
DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		DART AEROSPACE LTD 1270 ABERDEEN STREET HAWKESBURY ON K6A 1K7 CANADA		FEDEX FEDEX NATIONAL LTL INC PO BOX 94515 PALATINE IL 60094-4515	
Tax Number: 20-4734803							

Comments:

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Value USD	Extended Value USD
10	AN3-10A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003252896 PO: PO36982 Batch Number: 7364556889	US	100	EA	0.10	10.00
20	AN3-41A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003252896 PO: PO36982 Batch Number: 0613812899	US	200	EA	0.63	126.00
30	AN4C13A - BOLT: HEX HD,SS Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003252896 PO: PO36982 Batch Number: 7364483789	US	50	EA	0.64	32.00

SP17-7-20



A BOEING COMPANY

Commercial Invoice

Delivery Number

8004687946

Commercial Invoice Number

9305880161

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
40	AN5-10A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003252896 PO: PO36982 Batch Number: 7364458681	US	150	EA	0.25	37.50
50	AN5-12A - BOLT: HEX HD,ST Export Tariff: 7318152000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003252896 PO: PO36982	US	200	EA	0.28	56.00
60	AN525-832R6 - SCREW: WASHER HD,ST Export Tariff: 7318152000 Export Classification: EAR99 Authorization: NLRAT_JUL_2017 Sales Order: 1003252896 PO: PO36982 Batch Number: 7364499373	US	100	EA	0.06	6.00
70	M39029-31-240 - PIN: CONNECTOR,CONTACT Export Tariff: 8538907040 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003252896 Customer PN: M39029-31-240 PO: PO36982 Batch Number: 7364452918	US	50	EA	0.44	22.00
80	NAS1149D0463J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003252896 PO: PO36982 Batch Number: 7364569084	US	2,000	EA	0.03	60.00
90	NAS1149DN816J - WASHER: FLT,AL Export Tariff: 7616108000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003252896 PO: PO36982 Batch Number: 7364577644	US	200	EA	0.02	3.20
100	CR3213-4-05 - RIVET: BLIND,UNIV HD,100PK Export Tariff: 8308200000 Export Classification: 9A991.d Authorization: NLRAT_JUL_2017 Sales Order: 1003252896 PO: PO36982 Batch Number: 7364567509	US	2	PAC	33.13	66.26

SP17-7-20



A BOEING COMPANY

Commercial Invoice

Delivery Number	Commercial Invoice Number
8004716115	9305884720

Item	Part Number & Description	Country of Origin	Quantity	UOM	Unit Price USD	Extended Value USD
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Gross Value	17.00
Add on Charges	
Tax Value	
Freight Charges	
Total Net Value	17.00

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NOT A BILLING INVOICE**

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end user(s) here in identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. government or as otherwise authorized by U.S. law and regulations.



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 150219

Invoice Date: 6/12/2017

Time: 11:14:29 AM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45669547

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 6/2/2017

of Items: 1

of Boxes: 36

Weight: 1093

Prepared By:

Sales Order: 123602

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 6/12/2017



Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042L4 NUT LOCKING, MS Loc/Whse: 2F1 Loc/Whse: 2F1 Control #: 155176-1 L-24385 43,900 PCS L-25841 6,100 PCS 100EA PER PACK	50000	0	NE				EA	
<div>ITEM MS21042L4=28  BATCH 7364579977  EMARISCAL 06/19/17</div>									

C OF C ENCLOSED

36 BOXES 1093 LBS

INV# 150215 - 150231 ARE SHIPPING TOGETHER

PARTS ARE MANUFACTURED IN THE USA!!

THANK YOU!

Special Instructions:

Authorized Signature:

2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 149699

Invoice Date: 5/2/2017

Time: 1:57:53 PM

Page: 1

To:

AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45644209

Order Date: 4/19/2017

Prepared By:

Customer #: 15195

Buyer:REJOE JACOB

WO #:

Terms: NET 30

of Items: 1

Sales Order: 123090

VAT #:

FOB:

Ship Via: FED EX MOTOR FRESHip Via Acc:

of Boxes: 11

Ship Log #: 1

Cust VAT #:

AVWB:

Weight: 286


Ship Order:

Ship Date: 5/2/2017


Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042L3 NUT, MS Loc/Whse: Control #: 155284-1 L-25560 100 PC PER PACK LETTER IN BOX	34500	0	NE				EA	

ITEM MS21042L3=28



BATCH 7364546643



EMARISCAL
05/08/17

C OF C ENCLOSED
11 BOXES 286 LBS
INV# 149698-149700 ARE SHIPPING TOGETHER
PARTS ARE MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **05/2/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45644209** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
MS21042L3	25560	34500			



2655 Harrison Ave SW
Canton, Oh. 44706
(330)430-6190 Office
(330)430-6199 Fax
www.Airfasco.com

AIRFASCO CONDITIONS OF ACCEPTANCE

Re: Purchase Order Number 45244209 with
Aviall Aerospace ("Buyer"), for
MS21042L3 ("Nuts")

The following constitute material conditions, ("Conditions"), of Buyer's acceptance of the Nuts. Buyer's acceptance of the delivery of the Nuts from Airfasco to Buyer shall constitute Buyer's acknowledgment and acceptance of the Conditions.

- A. Installation: The specifications for the manufacture of the Nuts contemplate the use of calibrated hand tools for the installation of the Nuts. Accordingly, and for purposes of the installation of the Nuts, it is imperative that Buyer (and/or the end user(s) of the Nuts):
- (1) Use calibrated hand tools to install the Nuts.
 - (2) Verify and assure the correct pitch diameter of the male mate(s), the appropriate assembly torque range and hardness of the male mate(s) (otherwise the Nuts are and will be prone to splitting, cracking and/or failure).
 - (3) Inspect all Nuts and verify a torque test for 1 week/168 hours a quantity of 1% or 20 Nuts whichever is less of each lot. Test must be performed with male mates(s) intended for final assembly. Discard test Nuts and do not re-use fasteners.

Buyer (and any end user(s) of the Nuts) wholly assume any and all risks of the failure of any Nuts if anything excepting for calibrated hand tools are used to install (or remove) the Nuts (as the RPM speed and torque pressures of air tools, for example, can readily damage the Nuts and/or cause the Nuts to fail).

- B. Use: The specifications for the Nuts were intended for weight saving applications. Thus, the Nuts have relatively thin walls. See referenced least material condition (LMC) drawing attached for size purchased. The nuts have defined limitations per NASM33588, MS21042 note 3 and are not designed and manufactured for use in/for critical applications. There are many alternate forms of hardware choices that are designed, manufactured and suitable for critical applications. While Airfasco does not advise and/or recommend the use of the Nuts for critical applications (and contrarily advises/recommends that the Nuts not be used for critical applications) certainly should Buyer (or any end user(s)) choose to use the Nuts for critical applications, Buyer (and/or any end user(s)) should (at a minimum) obtain one hundred percent (100%) NDT, C=0 inspection, ("Inspection"), of all Nuts (and reject any Nuts having any imperfection(s)). Buyer (and any end user(s)) wholly assume any and all risks of the failure of any Nuts if and/or where the Nuts are or will be used in/for critical applications.
- C. Inspection: Airfasco does offer and can provide 100% NDT Inspection of/for the Nuts (at an additional cost) if Buyer (and or any end user(s)) want to order/obtain such Inspection. Buyer (and/or any end user(s)) wholly assume any and all risks of the failure(s) of any Nuts for any use(s)/application(s) unless Buyer (or any end user(s)) obtain the Inspection. Airfasco does perform the sample lot inspections as required per the specifications.
- D. Technical Quality Notice Bulletin: Attached hereto is the Technical Quality Notice Bulletin, ("Bulletin"), that Airfasco has published relative to the Nuts (and/or similar hardware) which identifies and addresses issues of importance/ concern. Buyer (and any end user(s)) need to carefully review the Bulletin.

Airfasco manufactured the Nuts pursuant to applicable specifications. The NASM33588 and AFC33588 specification for the Nuts do not contemplate or intend:

- (1) The use of the Nuts in critical applications (and certainly not the "re-use(s)" thereof); and/or,
- (2) The use of anything excepting for calibrated hand tools to install (or remove) the Nuts.



2655 Harrison Ave SW
Canton, Oh. 44708
(330)430-6190 Office
(330)430-6199 Fax
www.Airfasco.com

August 20, 2012

TECHNICAL QUALITY NOTICE BULLETIN MS21042 & NAS1291 450 F STEEL:
(THIN WALL, LIGHTWEIGHT HEX FLANGE NUTS)

The MS21042 and NAS1291 steel design is a very thin wall, lightweight hex flange design (LMC drawings attached) along with the wide range of available torque values and high tensile heat treat values. These nuts are susceptible to galling and post torque ductile overload failure. We have seen the use of high speed RPM air assembly tools which increase the galling process. The steel MS21042 450 F nuts have a higher axial strength pound minimum requirement from the procurement standard of 125,000 PSI minimum per NASM25027.

Through our customers, Airfasco has become aware that a few MS21042 and NAS1291 steel nuts have cracked. Other manufacturers of nuts have had similar reports. Airfasco has not verified the installation or the class 3A thread pitch diameter of the male mate(s) and has not confirmed whether the failure resulted from high over values from galling leading to ductile failure from installation. The customer's evaluation and analysis reflected classic failures of hydrogen embrittlement (HE). Hydrogen assisted cracking (HAC) of alloy steel, high tensile strength and electrodeposited cadmium plated hardware has been an ongoing quality issue in the industry for over 50 years.

The specifications for the nuts were intended for weight saving applications and have relatively thin walls. This design series of nuts have defined limitations per AFC33588 and referenced NASM33588, MS21042 note 3 for critical applications. Many alternate forms of hardware choices that are designed, manufactured and suitable for critical applications. Airfasco has published a "Reliability, Usage, Weight and Least Material Condition (LMC) selection guide. The original nut this series replaced was the NAS679, 125,000 PSI minimum which was only intended primarily for shear applications. The MS21042 and NAS1291 steel thin wall hex flange nut was designed for a replacement with a higher axial tensile strength for both shear and tensile applications.

Designers and Engineers are advised to check with Airfasco to determine availability of torque value ranges and hardness ranges along with new improved technical designs for special applications to improve the use of these nuts. Airfasco has authorized distributors that offer managed inventory programs for OEM's.

Before installation, verify a torque test for 1 week, a quantity of 1% or 20 nuts, whichever is less and assure the correct pitch diameter of the male mate(s), the appropriate assembly torque range and the hardness of the male mate(s). Assemble using calibrated hand tools as RPM speed and torque pressures of air tools can readily gall and damage the nuts if out of calibration tools are used.

Galling is a form of adhesive wear that can occur in fasteners as they are tightened. Galling is most prevalent in fasteners made from corrosion resistant materials that self-generate a protective oxide surface film [such as stainless steel, aluminum, titanium and nickel based alloys]. As contact pressure increases on the sliding surfaces of the threads during tightening, the oxide layer is stripped off high points on the mating surfaces and the bare unprotected surfaces 'cold weld' together. As the fastener tightening continues, these localized cold welded joints shear, tearing off metal particles. Debris from the stripped oxide film and particles from the sheared joints are entrained in the sliding surfaces which exacerbate the adhesive wear. The process can ultimately lead to seizing of the fasteners and breakage if tightening continues. Seizing can even occur during the loosening process.

Galling is best avoided by: (1) Installation using calibrated hand tools to slow down the RPM tightening process since increased speed generates greater heat from friction and heat accelerates the 'cold weld' process; and/or (2) Providing lubrication, either solid film or anti-galling compound to the threads prior to assembly (see SAE J2270 for additional information); (3) Carefully evaluating the thread fit of the male mate(s) threads. The MS21042 and NAS1291 specify a class 3B thread fit and at maximum material condition with a class 3A male mate(s) thread, there is zero clearance between mating threads. Using a class 2A external thread with these nuts provides some clearance between threads, even at maximum material condition. When design considerations dictate the use of materials for which there is no experience, an evaluation of the material couple's resistance to galling should be made to assess the risk of failures during installation. ASTM G98 provides a test method for evaluating the galling resistance and determining threshold galling stress. This threshold can then be compared to analytically determine contact pressures of the threaded joint during tightening to provide an assessment of the fastener design. (4) Selecting different alloys with different hardness values or different strengths of the same alloy, thereby providing different hardness values in the threaded joint.

Require all electro-platers to initiate a hydrogen embrittlement prevention (HEP) requirement making it mandatory for plating processors to begin baking immediately after plating and not to exceed one (1) hour for the twenty three (23) hours minimum baking requirement temperature of 375 F degrees +/- 25 F (190 C +/-14 C). This will reduce the possibility of hydrogen embrittlement (HE) and post hydrogen assisted cracking (HAC).

The use of the electro-plating process with any anode base metals on this type of thin wall nut hardware will cause the classic effects of hydrogen embrittlement (HE). Following hydrogen embrittlement prevention (HEP) techniques will minimize the amount of hydrogen embrittlement (HE) and reduce post hydrogen assisted cracking (HAC), but not remove all concentrations of hydrogen content because of the cadmium electro-plating process.

The electro-plating finish of anode cadmium metal along with a post chromate finish treatment are both considered a candidate of "Substance of Very High Concern" (SVHC) with the European Chemicals Health Agency (ECHA) located in Helsinki. These metals and chemicals are NOT compliant with the "Registration, Evaluation, Authorization and Restriction of Chemical" (REACH) substances and the directive "Restriction of Hazardous Substances" (RoHS). REACH in brief calls for the progressive substitution of the most dangerous chemicals when suitable alternatives have been identified. Aerospace is no longer exempt and Article 33 (1) REACH may allow the recipient of the nut provided the concentration of (SVHC) is less than 0.1% weight/weight (w/w) and sufficient information is submitted to determine safe application and installation use. To plate 4,536 kg (10,000 lbs.) of bare steel nuts requires approximately 14 kg (31 lbs.) of cadmium metal and approximately 2 liters (2.12 quarts) of post treatment chromate.

Airfasco suggests an additional hydrogen embrittlement wedge testing (HEWT) of 85% tensile strength for a minimum of 72 hours with a 10 degree wedge test fixture for additional rigorous testing as well as the required standard parallel fixture per NASM1312-5, T=KD/W.

Torque specification range of NASM25027 has a very wide tolerance that can affect final assembly depending on the matting fasteners being used. We have developed a lower torque (LT) series which conforms to lower allowable range of NASM25027 torque specifications. We feel using a lower torque range will create more of an allowable tolerance for the use of dissimilar metals and coatings used in final assembly. We conducted conformance testing and have reduced the hardness range and torque values for use with lower tensile matting fasteners such as the AN bolts and standard 125,000 PSI minimum machine screws. Included in this bulletin is the lower torque (LT) series of MS21042 and NAS1291 steel product line that is recommended.

It should be noted that many distributors sell standard hardware purchase to the minimum sampling plan. It has been brought to our attention that many of the OEM's require additional flow down quality requirements such as C=0 and the standard sampling plan of ANSI/ASQZ1.4-2003 is not acceptable. Many of our OEM's will assign additional flow down quality requirements when purchasing standard AN, MS or NAS hardware and have them 100% NDT Magnaflux tested per ASTM E 1444-11 for their critical applications. NDT per ASTM E 1444-11 sample lot testing is only required on nuts .1900-32 inch (4.83 mm) and larger and not a requirement for the smaller nuts sizes per NASM25027, 4.5.4.1.

Any products manufactured in quantity from all of the manufacturers will always have a very small percentage of fallout when 100% NDT testing is performed. Airfasco does offer and can provide 100% NDT, C=0 for the nuts at an additional cost and reject on any imperfections which exceeds the minimum inspection requirements of NASM25027 Table VII (7) allowing limits of .010" (.25 mm) depths for laps, seams and inclusions.

With reported problems from various manufacturers we feel there are many variables that can cause these problems. The use of out of calibrated hand tools or the use of high RPM assembly of non calibrated lower cost air tools without certified regulated air pressure can readily gall and damage the nuts. If too long of a bolt or screw with a shoulder is used this can create a wedge effect and crack the nut. A high 3A pitch diameter makes for a zero clearance between mating threads and can cause galling during assembly with failure due to over torque or ductile failure. We do recommend anti-galling compound to the male threads prior to assembly per SAE J2270. This will slow the tightening process since increased speeds generate greater heat from friction and heat accelerates the "cold weld" process. We feel the use of lower torque nuts may help this problem and we have attached drawings in the report.

MS21043 and NAS1291C stainless A286 nuts of the same thin wall, light exact design and weight have lower axial tensile strengths of 125,000 PSI minimum and should be considered when design application permits. NAS1291- Rev 13 steel sizes less than .375-24" (9.525 mm) and under axial tensile strengths are crossed off the current drawing and inactive for new design. Airfasco has published a design selection guide referencing the different thread sizes, weights, torque value ranges, axial tensile strength, plating finishes and least material condition (LMC). An illustration of all the sizes for least material condition (LMC) is attached for reference.

Airfasco has designed a hydrogen embrittlement negative (HEN) series of the MS21042 and NAS1291 450 F steel thin walled hex flange nut that is a cadmium replacement, RoHS and REACH compliant finish. The nut meets all the physical, chemical and mechanical properties of the specification except for the improved finish which far exceeds the cadmium salt spray requirements. Totally chrome free finish that exceeds > 2,000 hours salt spray corrosion. The process is a thermal diffusion coating (TDC) at 400 C (752 F) which eliminates any chances of hydrogen embrittlement by process application per ASTM A1059. This finish has the same friction factor (K) as cadmium and provides the same natural lubricant for installation assembling and removal.

Key Words: ASTM A1059 Standard for Zinc Alloy Thermo-Diffusion Coatings (TDC) on Steel Fasteners, European Chemicals Health Agency (ECHA), Hydrogen Assisted Cracking (HAC), Hydrogen Embrittlement (HE), Hydrogen Embrittlement Negative (HEN), Hydrogen Embrittlement Wedge Testing (HEWT), Least Material Condition (LMC), Lower Torque (LT), NASM25027 PROCUREMENT SPECIFICATION, NASM33588 USAGE LIMITATION RELIABILITY REQUIREMENTS, Non Destructive Testing (NDT), Registration Evaluation Authorization and Restriction of Chemical (REACH), Restriction of Hazardous Substances (RoHS), Substance of Very High Concern (SVHC), Thermal Diffusion Coating (TDC), Weight to Weight (W/W).

Please contact Dennis Dent Dennis.Dent@Airfasco.com if you have any questions or need any additional information or assistance.



2655 Harrison Ave SW
Canton, Oh. 44706
(330)430-6190 Office
(330)430-6199 Fax
www.Airfasco.com

AIRFASCO SPECIFICATION AFC33588:
(USAGE, LIMITATION, RELIABILITY REQUIREMENTS)

Airfasco specification follows the guides outlined in NASM33588 and required for MS21042, MS21043 and NAS1291 nuts which are inactive for new design as noted and superseded by NASM21042 steel and NASM21043 stainless nuts.

Nuts are not intended for critical applications and see NASM33588.

Self locking nuts shall be subject to the following limitations:

At joints in control systems at single attachments, or where loss of the bolt would affect safety of flight unless the threaded parts are held by a positive locking device that requires shearing or rupture of materials before torsional loads would relieve the initial stresses of the assembly.

On any externally threaded part that serves as an axis of rotation for another part unless there are no possible torsional loads which can be applied to either the externally or internally threaded part in such a manner as to relieve the initial stresses of the assembly, or unless the threaded parts are held by a positive locking device that requires shearing or rupture of material before torsional loads would relieve the initial stresses of the assembly. Example: pulleys, cranks, levers, linkages, hinge pin and cam followers.

With bolts or screws on jet engine aircraft in locations where a loose nut, bolt or screw could fall or be drawn into the engine air intake duct.

Bolts, studs or screws must extend through the self locking nut for a minimum length equivalent to two threaded pitches. This length includes the chamfer.

With bolts, screws or studs to attach access panels, doors or to assemble any parts that are routinely disassembled prior to or after each flight for access or servicing.

Self locking nuts that have been reworked or reprocessed shall not be used.

Nuts are intended for one use and one cycle only and not to be reused.



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP


Print Date : May-31-2017 9:20 AM

Printed By: NROA Print No. : 2

No. 102110

Pg:1/1

Ship To : [1]		For : Account No. [AVIALL-DALLA]	
AVIALL CENTRAL WAREHOUSE Attn: RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994		AVIALL Attn: SEDRICK CLARK 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	
S.O. No. : 067174	Our Ref :	Domestic AW :	
Cust P.O. : 0045584513	Your Ref :	Int'l AWB :	
Picked On : May-31-2017	Spec Inst :	Origin :	
Shipped On : Feb-27-2017	Contract :	Transpor :	
Ship Via : DROP OFF	Lic No. :	Nationali :	
F.O.B. : DESTINATION	Expires :	Trip/Flig :	
Terms : NET 30			
Our Contact : MERLE LANGTON			

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	NAS1149D0463J UID388332  Rev: 6 Note: [B-Credit and Replace] R.M.A. 000886- PKG 200 PER LOT #: Y9843 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM Country Of Origin: USA	ND1	35,600.00	35,600.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM NAS1149D0463J=28



BATCH 7364569084



BHORTON
06/06/17

Copyright (c) PENTAGON 2000 Software, Inc.

CUSTOMER COPY



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

CERTIFICATE OF CONFORMANCE

Print Date : May-31-2017 9:20 AM

Printed By: NROA Print No. : 3

No. : 102110		Pg:1/1
Sold To : Account No. [AVIALL-DALLA]	Shipped To :	
AVIALL Attn: Email invoice to apinvoices@aviall.com, ACCOUNTS PAYABLE 2700 Regent Blvd DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1426	AVIALL CENTRAL WAREHOUSE RECEIVING DEPT. 2750 REGENT BOULEVARD DFW Airport, TX 75261 UNITED STATES Tel. : 972-586-1994	

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Sell Price	Amount
1	NAS1149D0463J Country Of Origin: USA Pick Ticket / Packing Slip No. : 102110 Rev: 6 Note: [B-Credit and Replace] R.M.A. 000886- PKG 200 PER LOT #: Y9843 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM	ND1	35,600.00EA	35,600.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY, V.P.

Copyright (c) PENTAGON 2000 Software, Inc.

ORIGINAL (COPY.)

ANILLO Industries, Inc.

2930 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5588 ORANGE, CA 92863-5588 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

**625644****Packing List & Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO**1243**

AERO-GLEN INT'L. LLC
ATTN: ACCOUNTS PAYABLE DEPT.
P.O.BOX 878

GRAPEVINE, TX 76099-0878

SHIP TO**A**

AERO-GLEN INT'L. LLC
1160 MUSTANG DR
SUITE #300
DFW INTERNATIONAL AIRPORT, TX 75261

DATE ORDER REC'D

ORDER NUMBER

INVOICE DATE

SHIPPED VIA

TERMS

09/26/2016**035344****FEDXG/567863034**

1% 10 DAYS, NET 30

ITEM

ORDERED

SHIPPED

DESCRIPTION

NET WEIGHT

1

50,000

50,000**NAS1149D0463J**

REV 6 /LOT#Y9843 /QCR:1,4,6,8,15,99,

ECCN: 9A991 Schedule B#: 7616.10.8000 COO: USNLR

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP



DATE

SEP 26 2016

BY Ben Omidwar

Ben Omidwar, Quality Assurance Manager

F14 03 05

Certificate of Conformance Pick Ticket

Page: 1 of 1

PRC-DeSoto International, Inc.
A PPG Industries Company

PRC DESOTO INTL-ASC DALLAS
2750 114th Street, Suite 400
Grand Prairie, TX 75050
UNITED STATES
Phone: 817-640-1067

Fax: 817-640-1058

Order Date: 01/18/17
Cust. No.: da090713
Terms: net30
Cust. P.O.: 45584695



Site: 3723US

Pack List #: S1316797



CSR: DA503

Transaction Type:
Shipment Terms:

DS-PO#:

Shipvia: SEE BELOW

Ship To 00030970

Remarks: SPEC-AVIALL/ROJEAN 972-586-1314 knl

Sold To: da090713

AVIALL SERVICES, INC.
P.O. BOX 619048
DALLAS, TX 75261-9048
UNITED STATES

AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
ATTN: RECEIVING DOCK 15-18
DFW AIRPORT, TX 75261
UNITED STATES

Line	Qty Ordered	UM	Description	Req Date	Due Date	Promise Date	Qty to Ship	Qty Picked
------	-------------	----	-------------	----------	----------	--------------	-------------	------------

NEVER ADD FRT TO INVOICE, MUST SHIP COLLECT
FEDEX GROUND COLLECT ACCT #123985630
IF 150 LBS OR MORE FEDEX FREIGHT COLLECT (ACCT# 532626056)
DO NOT SHIP PARTIAL LINES! *** MSDS REQUIRED WITH EACH SHIPMENT ***
MUST HAVE 75% SHELF LIFE.
EDGE PROTECTORS REQUIRED
PRICE IS SUBJECT TO CHANGE

1	552	EA	1425B002CA654SKAV	05/01/17	05/01/17	05/01/17		
---	-----	----	-------------------	----------	----------	----------	--	--

PRC STANDARD
PR 1425 B 2 654SK
SPEC: PRC STD 13 REV NOT CONTROLLED
Customer Item: PR1425B2-60Z=5N

DOM OR DOP: 04-1A
EXP DATE: 01-18
SHELF LIFE: 9 MONTHS

Lot No: 945733-04
*Location: RACK 25
Expires After: 1/18
In compliance with the chemical registration laws of UNITED STATES

552 552
026325

23-24

ITEM PR1425B2-60Z=5N



BATCH 7364543192



KMAYFIELD
05/04/17

Shipped by

Date

42817

PPG Aerospace/PRC DeSoto International certifies that the above material has been manufactured, tested and conforms to all requirements in accordance with applicable specifications. All test data pertaining to batch acceptance requirements defined by the specification for this material is on file and available for inspection on request. For Non-US PPG Customers, we can only offer Technical Data/Test Reports for any ITAR restricted specifications with valid US export authorization.

Billy Gage

SH6 Quality

QC29



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 148792

Invoice Date: 3/7/2017

Time: 11:47:34 AM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45603455

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 2/14/2017

of Items: 1

of Boxes: 27

Weight: 771

Prepared By:

Sales Order: 122283

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 3/7/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

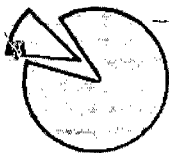
WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	MS21042L4 NUT LOCKING, MS Loc/Whse: Loc/Whse: Control #: 154973-1 L-24384 41,800 PCS L-24385 6,000 PCS 100 PC PER PACK LETTER	47800	0	NE				EA	
<div>ITEM MS21042L4-28</div> <div></div> <div>BATCH 7364499269</div> <div></div> <div>NANUARIO 03/14/17</div>									

C OF C ENCLOSED
27 BOXES 771 LBS
INV# 148790-148800 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



Aiconics

An L-com Brand

1506 INTERSTATE 35 WEST
DENTON, TX 76207
Phone - 858-513-2115
Fax - 858-513-2124



PACKING LIST

Shipment #	5253448
Purchase Order #	45555120
Sales Order #	6001602
Ship Date	11-Jan-17
Page #	1 of 1

Ship Via	Terms	Buyer	Account #	Salespeople	Entered By	Warehouse
FX GD	NET 30	Ramiro Fuentes	001772	510 590	MIKEW	09

Sold To:

Aviall Services Inc
PO Box 619048
Dallas, TX 75261

Ship To:

AVIALL CENTRAL WAREHOUSE
Attn: 45555120
2750 REGENT BLVD
DALLAS CDC
DFW AIRPORT, TX 75261

Phone:

LIN	ITEM # / DESCRIPTION	CUSTOMER ITEM # MFG	U/M	QTY ORD / BALANCE	SHIPPED	LOT # / DATE CODE
1	M39029/31-240 Pin Contact	DCH	EA	1,000 0	1,000	12406

Thank you for your order, we appreciate your business. EMAIL INVOICES TO :
apinvoices@aviall.com

AVG PWT: .00082 LOT#12406

ITEM M39029 - 31 - 240 = 8T



BATCH 7364452918



AHENRY
01/13/17

Use Freight Account : 123985630

ALL CLAIMS MUST BE MADE SEVEN (7) DAYS AFTER RECEIPT.
CERTIFICATE OF COMPLIANCE: This certifies the product shipped conforms to the listed purchase order requirements.
CERTIFICATE OF ORIGIN: This Certifies the country of origin is as stated on the individual product packaging.

AVIALL - TRUE CERTIFIED COPY | 01/18/2017 | Ship To: 0001607946 | Lot: 7364452918 | Qty: 50 | Pcs: 500 | Pcs: 6982
Roger Anderson

0519001

17.02.21

PACKING SLIP



DEUTSCH

ENGINEERED CONNECTING DEVICES

 250 Eddie Jones Way, Oceanside CA 92058 • (760) 757-7500 • Fax (760) 966-8655
 MAKE CHECKS PAYABLE TO DEUTSCH-ECB 250 Eddie Jones Way, Oceanside CA 92058

REFER TO INVOICE NO. →

OUR ORDER NO. B0408490	YOUR ORDER NO. 6145	TERMS NET 30 DAYS	DATE 04/22/2014	INVOICE NO. 2017137
WAYBILL NO. 127R11500347259750		SHIP VIA UPS COLLECT 938350		F.O.B. SHIP POINT
ITEM	DEUTSCH PART NO. / CUSTOMER PART NO.	QUANTITY	UNIT PRICE	TOTAL
01	41 M39029/31-240 CONT PIN 0004-058-100L 1A PARTIAL LOT 1417B 1 CTN 21 LB	23310		

 RECEIVED
 APR 24 2014
BY: 
 Mfr Lot# B0408490/1417B
 Lot/Log# CP12406

APR 24 2014

Rec'd By:  M


BILTONO AICONICS, INC.

 P.O. BOX 1299
 POWAY, CA 92074

 2017137
 AICONICS, INC.

 12150 PAINE PLACE
 POWAY, CA 92064

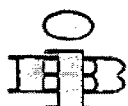
CERTIFICATE OF COMPLIANCE: "SELLER CERTIFIES THAT DOCUMENTARY EVIDENCE IN THE FORM OF PHYSICAL AND CHEMICAL TEST REPORTS AND INSPECTION RECORDS ON THIS MATERIAL AND/OR PROCESSES INDICATING CONFORMANCE TO APPLICABLE SPECIFICATIONS ARE ON FILE AND AVAILABLE FOR REVIEW AT THE SELLER'S PLANT. THE PART SO SUBMITTED MEET DIMENSIONAL, FUNCTIONAL AND QUALITY REQUIREMENTS AS COVERED BY THE APPLICABLE PURCHASE ORDER, PART NUMBERS AND/OR SPECIFICATIONS."

 BY: 
 QUALITY CONTROL MANAGER'S AUTHORIZED SIGNATURE

COPY | 07/18/2017 | Ship #: 800458/946 | Line: 900550 | 13054/84184 | Pay: 3033 | CFC: 130550

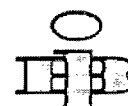


CUST PO NO SO NO
45593176 544385
FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 45593176 SO NO 544385

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO 45593176 SO NO 544385

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

100

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX

45593176

AST002

BUYER NAME & PHONE NO

LANA

INSPECT IMMEDIATELY

File #: 800468/946 File: 900950 / 3054/8418 City: 3054 C.O. 305308

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		6500	6500	87514/80283 AN4-14A	45593176	ASI007	BOLT 6x34-38=36
2		1	1	S/C MANUFACTURE CERT	45593176	ASI007	CERTIFICATION 50 PER 30
3		1	1	USA COUNTRY OF ORIGIN	45593176	ASI007	
4							
5							
6							
7							
8							
9							
10							

ANUARIO
02/15/17

TEM AN4-14A=28



BATCH 738A478418



CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE _____

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE : MERCHANDISE RECEIVED

●

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS. PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 87514

PART NUMBER: AN4-14A

REV: 3

LOT NUMBER: 80283

MANUFACTURED QUANTITY: 57,500

MILL HEAT NUMBER: 8199736

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/15


QUALITY ASSURANCE REPRESENTATIVE

<div><div></div><div>CUST PO NO 45613300</div><div>SO NO 546165</div><div>FROM: BILD INDUSTRIES, INC.</div></div>		<div><div></div><div>CUST PO NO 45613300</div><div>SO NO 546165</div><div>FROM: BILD INDUSTRIES, INC.</div></div>		<div><div></div><div>CUST PO NO 45613300</div><div>SO NO 546165</div><div>FROM: BILD INDUSTRIES, INC.</div></div>			
800 CLEARWATER LOOP POST FALLS, ID 83854		800 CLEARWATER LOOP POST FALLS, ID 83854		800 CLEARWATER LOOP POST FALLS, ID 83854			
SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261		SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261			
CUSTOMER BILL TO ADDRESS AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048		COMPLETE CUSTOMER PO NO. 45613300	BILL TO NO.	SHIP TO NO. ASI007	PAGE		
		BUYER NAME & PHONE NO. LANA	PACKING SLIP INSPECT IMMEDIATELY				
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	AI	30000	30000	91039/87842 AN525-832R6	45613300	ASI007	SCREW
2		1	1	S/C MANUFACTURE CERT	45613300	ASI007	CERTIFICATION
3		1	1	MFG: MAC	45613300	ASI007	
4		1	1	COO: USA	45613300	ASI007	COUNTRY OF ORIGIN
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
CERTIFICATION OF CONFORMANCE WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.				DATE MAR 08 2017	QUALITY CONTROL MANAGER [Signature]		
TOTAL WT		NO CTNS		CAGE CODE 31222		DATE SHIPPED	
P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL						SHIPPED VIA	
						SIGNATURE - MERCHANDISE RECEIVED	
						X	

EMARISCAL
03/14/17

ITEM AN525-832R6-28

BATCH 7364499373

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 91039

PART NUMBER: AN525-832R6

REV: 3

LOT NUMBER: 87842

MANUFACTURED QUANTITY: 165,000

MILL HEAT NUMBER: 10259420

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 02/22/17


QUALITY ASSURANCE REPRESENTATIVE



PACKING SLIP

Aero-Glen International, LLC

1702 Minters Chapel Ste 116
Grapevine TX, 76051

Tel: 817-328-6600

Fax: 817-328-6607

aeroglen@aeroglen.com

CAGE CODE 9V172

Registered
AS9120 / ISO 9001
PRI# 10-1346T

Print Date : Jun-20-2013 8:19:02 AM

Printed By : GL Print No. : 4

No. 051144

Pg:1 of 1

Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel.: 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: J ERREA
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel.: 972-586-1994

S.O. No. : 032858	Our Ref :	Domestic AWB :
Cust P.O. : 1967341	Your Ref :	Int'l AWB :
Picked On : Jun-06-2013	Spec Inst : 10 PER PKG	Origin :
Shipped On : Jun-10-2013	Contract :	Transport :
Ship Via : DROP OFF	Lic No. :	Nationality:
F.O.B. : DESTINATION	Expires :	Trip/Flight:
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Ordered	Qty Shipped	Back Order	Packaging
1	AN3-41A BOLT HEX HD UID: 139225 Note: MFG CC REQ LOT #: 14071 REV: 2 MFG: AIRFASCO UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.	DFN	8,340.00	8,340.00 EA	0.00	

PO 1967341

LOT AV0613812899

BHORTON

6/21/13

CUSTOMER COPY

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Certificate of Conformance

Aero-Glen International, LLC

1702 Minters Chapel Ste 116
Grapevine TX, 76051

Tel: 817-328-6600

Fax: 817-328-6607

aeroglen@aeroglen.com

CAGE CODE 9V172

Registered
AS9120 / ISO 9001
PRI# 10-1346T

Print Date : Jun-20-2013 8:19:17 AM

Printed By : GL Print No. : 5

No. : 051144

Pg: 1

Sold To : Account No. [AVIALL-DALLA]

AVIALL
Attn: Email invoice to apinvoic@aviall.com, ACCOUNTS PAYABLE
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1426

Shipped To :

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 032858	Our Ref :	Domestic AWB :
Customer P.O. : 1967341	Your Ref :	Int'l AWB :
Issued Date : May-13-2013	Spec Inst : 10 PER PKG	Origin :
	Contract :	Transport :
Ship Via : DROP OFF	License No. :	Nationality:
F.O.B. : DESTINATION	Expires :	Trip/Flight :
Shipped Date : Jun-10-2013	Terms : NET 30	
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cnd	Qty Ordered	Shipped	Unit Price	Amount
1	AN3-41A BOLT HEX HD Pick Ticket / Packing Slip No. : 051144 UID#: 139225 Note: MFG CC REQ LOT # :14071 REV :2 MFG :AIRFASCO	DFN	8,340.00 EA	8,340.00 (Qty. Back 0.00)		

THIS IS TO CERTIFY THAT THE MATERIAL(S) FORWARDED TO YOU MEET ALL THE PO, DRAWING, CHEMICAL AND PHYSICAL REQUIREMENTS AND ARE FREE OF ANY FOREIGN OBJECT DEBRIS. AERO-GLEN, INTL. DISCLAIMS ANY RESPONSIBILITY FOR ALL MANUFACTURING OR ANY FUNCTIONAL DEFECTS AND HEREBY LIMITS EXPRESSED OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING THE MATERIAL OR REFUNDING THE INVOICE VALUE OF MATERIAL, SO ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATION OF LIABILITY. PRODUCTS HAVE NOT BEEN INTRODUCED TO MERCURY CONTAMINATION WHILE AT OUR FACILITY. THE COMMODITIES SOLD BY AERO-GLEN, INTL MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED. ANY OR ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. SHALL BE DFARS 252.225-7014 ALTERNATE 1 COMPLIANT AS NOTED ON A LINE ITEM BASIS.

TYSON KAY

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ORIGINAL (COPY.)



2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

CERTIFICATE OF CONFORMANCE

AERO GLEN

I Hereby Certify that on 11/14/12 Airfasco Industries provided the supplies called for by Contract/ PO Number 024282 in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material melt source only, with heat number and country, does not include the post cadmium metal plating.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-41A	14071	25000			



AERO-GLEN
INTERNATIONAL LLC
COMMITMENT | EXECUTION | RESULTS

1160 MUSTANG DR. SUITE 300
DFW AIRPORT, TX 75261
TEL: (817) 328-6600 FAX (972) 456-1015
WWW.AEROGLEN.COM
CAGE CODE 9V172
ISO9001 / AS9100 / AS9120 REGISTERED
PRI CERTIFICATION: 14-2127, 14-2128R

PACKING SLIP

Print Date : Jun-12-2017 10:16 AM

Printed By : NROA Print No. : 2

No. 101549

Pg:1/1


Ship To : [1]

AVIALL CENTRAL WAREHOUSE
Attn: RECEIVING DEPT.
2750 REGENT BOULEVARD
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

For : Account No. [AVIALL-DALLA]

AVIALL
Attn: SEDRICK CLARK
2700 Regent Blvd
DFW Airport, TX 75261
UNITED STATES
Tel. : 972-586-1994

S.O. No. : 069200	Our Ref :	Domestic AW :
Cust P.O. : 0045636814	Your Ref :	Int'l AWB :
Picked On : May-18-2017	Spec Inst :	Origin :
Shipped On : May-29-2017	Contract :	Transpor :
Ship Via : DROP OFF	Lic No. :	Nationali :
F.O.B. : DESTINATION	Expires :	Trip/Flight :
Terms : NET 30		
Our Contact : MERLE LANGTON		

Line	P/N & Description	Cn	Ordered	Qty Shipped	Back Order	Packaging
1	NAS1149DN816J UID387768  Rev: 6 Note: WASHER: FLT,AL PG:200 PER LOT #: Z8751 REV: 6 MFG: ANILLO CAGE CODE: 10630 MATL TYPE: ALUMINUM Country Of Origin:USA	ND1	15,000.00	15,000.00 EA	0.00	
UNLESS NOTED ON THE FACE HEREOF, ANY AND ALL MATERIALS/PARTS SUPPLIED ON THIS S.O./P.O. MAY NOT BE DFARS 252.22-7014 ALT. 1 COMPLIANT. AERO-GLEN, INTL., GRAPEVINE, TX., USA, WILL NOT BE HELD IN VIOLATION OF THE DFARS/SPECIALTY MATERIAL REQUIREMENT. THE COMMODITIES SOLD BY AERO-GLEN, INTL., MUST BE EXPORTED FROM THE UNITED STATES IN ACCORDANCE WITH ALL U.S. EXPORT LAWS. ANY DIVERSION CONTRARY TO U.S. LAW IS PROHIBITED.						

ITEM NAS1149DN816J=28



BATCH 7364577644



BHORTON
06/15/17

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CUSTOMER COPY



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 147655

Invoice Date: 12/9/2016

Time: 11:15:55 AM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45560327

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 12/7/2016

of Items: 1

of Boxes: 27

Weight: 586

Prepared By:

Sales Order: 121466

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 12/9/2016

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN5-12A BOLT, AN Loc/Whse: 4D10 Control #: 127209-1 L-13382 10 PC PER PACK	1250	0	NE				EA	
<div>ITEM AN5-12A=28</div> <div></div> <div>BATCH 7364435442</div> <div></div> <div>TPHONG 12/19/10</div>									

C OF C ENCLOSED

27 BOXES 586 LBS

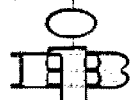
INV# 147646 TO 147659 ARE SHIPPING TOGETHER

PARTS MANUFACTURED IN THE USA!!

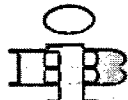
THANK YOU!

Special Instructions:

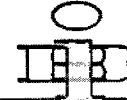
Authorized Signature:



CUST PO NO SO NO
*45577718 543595
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO SO NO
*45577718 543595
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854



CUST PO NO SO NO
*45577718 543595
FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP
POST FALLS, ID 83854

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

SHIP TO

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

CUSTOMER BILL TO ADDRESS

AVIALL SERVICES, INC.
ATTN. AP DEPT.
P.O. BOX 619048
DALLAS TX 752619048

COMPLETE CUSTOMER PO NO.

*45577718

BUYER NAME & PHONE NO.

LANA

BILL TO NO.

SHIP TO NO.

PAGE

ASI007

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		1000	1000	90601/86753 AN4C13A	*45577718	ASI007	BOLT bx21=26
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
2		1	1	S/C MANUFACTURE CERT	*45577718	ASI007	CERTIFICATION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
3		1	1	USA COUNTRY OF ORIGIN	*45577718	ASI007	
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

QUALITY CONTROL MANAGER

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

EMARISCAL
02/22/17

ITEM AN4C13A = 28



BATCH 7364483789



AVIALL

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 90601

PART NUMBER: AN4C13A

REV: 3

LOT NUMBER: 86753

MANUFACTURED QUANTITY: 8,000

MILL HEAT NUMBER: G18863

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 11/21/16



QUALITY ASSURANCE REPRESENTATIVE

CUST PO NO	SO NO
*45603310	545363

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

SEPTIC

AVIALL SERVICES, INC.
AVIALL CENTRAL WAREHOUSE
2750 REGENT BOULEVARD
DFW AIRPORT TX 75261

150000

PAGE

LANA

SI007 **1** **PACKING SLIP**
INSPECT IMMEDIATELY

LCOLLINS
03/16/17

ITEM AN4-14A=28

ITEM AN4 - 14A = 28

BATCH 7364502153

AVIA
TRUE CEMENT CO. INC. 10718 25th
Ship #: 8004687946 L Line: 90001073

CAGE CODE 31222

DATE:

QUALITY CONTROL MANAGER

MAR 10 1964

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT	NO CTNS
----------	---------

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 87514

PART NUMBER: AN4-14A

REV: 3

LOT NUMBER: 80283

MANUFACTURED QUANTITY: 57,500

MILL HEAT NUMBER: 8199736

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC
FASTENERS within the United States, and were processed in accordance with all applicable drawings and
specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 10/31/15



QUALITY ASSURANCE REPRESENTATIVE



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 148046

Invoice Date: 1/12/2017

Time: 2:19:55 PM

Page: 1

To:
AVIALLAEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALLAEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45571469	Terms: NET 30	Ship Via: FED EX MOTOR FRESHip Via Acc:
Order Date: 12/22/2016	# of Items: 1	Weight: 385
Prepared By:	Sales Order: 121675	Ship Log #: 1
Customer #: 15195	VAT #:	Cust VAT #:
Buyer: REJOE JACOB	FOB:	AWB:
WO #:		Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
2	AN5-10A BOLT, AN Loc/Whse: Control #: 154766-1 L-26353 1. 50 PC PER PACK 2. 50 PC PER PACK	3500	0	NE				EA	
<div>ITEM AN5-10A-28</div> <div></div> <div>BATCH 7364458681</div> <div></div> <div>SRL 01/2</div>									

C OF C ENCLOSED
14 BOXES 385 LBS
INV# 148046-148054 ARE SHIPPING TOGETHER
PARTS MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

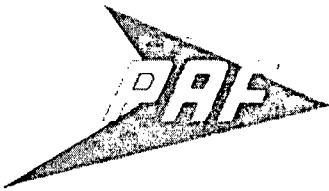
AVIALL

I hereby certify that on **01/12/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45571469** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN5-10A	26353	3500			



PEERLESS AEROSPACE FASTENER CORP.
141 Executive Blvd., PO Box 710, Farmingdale, NY 11735-0710
Sales (631) 420-8200 Accounting (631) 962-2211
Expediting (631) 962-2214 Fax (631) 420-9617
Quality (631) 962-2217 Email: sales@pafcorp.com

PACKING SLIP



SALES NUMBER	SNYCTD9S
INVOICE NUMBER	INY2SCQZ
INVOICE DATE	05/30/17
SHIP VIA	FED GROUND
WAYBILL	729238763630
CARTONS	1
WEIGHT (lbs.)	33.00
PAGE	1 of 1

SHIP TO:

AVIALL AEROSPACE HARDWARE*
2750 REGENT BLVD
DFW AIRPORT
DALLAS, TX 75261

SOLD TO:

AVIALL AEROSPACE HARDWARE*
ATT: ACCTS PAYABLE
PO BOX 619048
DALLAS, TX 75261-9048

CUSTOMER CODE H62		BUYER REJOE		CUSTOMER PO NUMBER 45659555			FOB FARMINGDALE	
SALES REP TIM MILLER				EMAIL TMILLER@PAFCORP.COM			TERMS NET 30	
LINE #	ORDER QTY	SHIP QTY	BALANCE	UM	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL	
10	6,200	6,200	0	EA	CR3213-4-05 / CR3213-4-5 CHERRYMAX RIVETS ECCN: EAR99 SCHB: 7318.23.0000 MFG: CHERRY LOT: 88270874 DESC: A/C FASTENERS Peerless general terms and conditions of sale, applicable to this order, are either attached or incorporated by reference and are available on our website at the following location: http://www.pafcorp.com/quality/SERFO007.pdf			
					<div>ITEM CR3213-4-05=29</div> <div></div> <div>BATCH 7364567509</div> <div></div> <div>AJMARTIN2 06/02/17</div>			
						TOTAL		

ALL PRICES IN USD

Sealed and shipped by

VICTOR ROSALES

Cage: 2G586

The quality system of this facility has been registered to the ISO AS9100 and AS9120 Standards.

The customer's use of a part number/description or our recital of a customer's designated part number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in the above contractor's purchase order are in conformance with the requirements, specifications and drawings applicable to that order.

By:

Paul Feraca

SHI-FO-007 REV/B

- Peerless BAE#: BAE/AG/20403/MMA
- Peerless AirbusUK#: 91011
- Applicable Terms and Conditions Document SER-FO-007 (attached and available at www.pafcorp.com) are incorporated as part of this document.
- Country of Origin U.S.A.



CHEERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: SO399790
Order Date: 07/07/16
Print Date: 04/20/17

Page: 1



Sold-To: 10016384

Ship-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

S H I P T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

Salesperson (s): 113

Purchase Order: PURC2101

Credit Terms: 1&10, 30
1&10, Net 30

Ship Via: 15k O/N on Cherry
FOB: Origin

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE
RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I
*PREFERENCE FOR DOMESTIC SPECIALTY METALS
SHIP UPS GROUND COLLECT, ACCOUNT #795-1EO
ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D
Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".



Ln	Item Number	Site	Qty Open	Promised	
		T Location/Lot/Serial	Qty to Ship	UM	Shipped
1	CR3213PR-4-05 CR3213-4-05 ASNA0078A405 B0207005-4-05 CAN43078B4-5 M7885/2-4-05	1600		EA	01/02/17

TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed

DAWN MILLER

DAWN MILLER



CHERRY®
AEROSPACE
SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Santa Ana, CA 92705-5514
USA



PACKING LIST

Order No: S0399790
Order Date: 07/07/16
Print Date: 04/20/17

Page: 2

Sold-To: 10016384




Ship-To: 10016384

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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

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PEERLESS AEROSPACE FAST
141 EXECUTIVE BLVD.
PO BOX 710
FARMINGDALE, NY 11735
USA

Ln	Item Number	Site T Location Lot/Serial	Qty Open Qty to Ship	UM	Promised Shipped
1	CR3213PR-4-05 MBBN3012L3205 NAS9301B-4-05 NAS9301BNS-4-05 	EZL-A58 88270874	33400.0	()	 



TEST REPORTS ENCLOSED = DO NOT DESTROY

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

ATTENTION: PURCHASING DEPARTMENT

Quality Assurance Representative

Signed



DAWN MILLER

**CHERRY AEROSPACE**1224 East Warner Avenue
Santa Ana, CA 92707-0157Accredited
NadcapChemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab**Final Inspection & Test Report**
CherryMax® Rivet**An ISO9001 and AS9100 registered company. OASIS #6111041606**

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.: 88270874
CR3213PR-4-05	AD	PS-CMR-3000	R	
CR3213-4-05	AD	PS-CMR-3000	R	
** See 2nd Page for the Customer Parts				Lot Size: 33,500
				MFG. Date: April 19, 2017

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88229802	A79846	QQ-A-430/5056	MIL-C-5541 CLEAR CL1A	None
Stem	88220375	A79746	AMS6322 / 8740ST	QQ-P-416/T2CL2/CAD PL	None
Collar	00000000	A79990	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 5614199

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION		DISASSEMBLY	
	664		285		125		10	
	8	N/A	8	N/A	8	N/A	5	
	C-N-M	B	C-N-M	B	C-N-M	B	C-N-M	
RESULTS	947		355		283		22	
	948		355		305		21	
	893		358		317		20	
	953		366		281		20	
	925		347		276		22	
C=CR N=NAS	959		358		282			
M=MIL B=BAC	935		362		280			
LOAD VALUES IN POUND	961		369		307			

PCS.ITEMSTATUSPCS.ITEMSTATUS20

EXAMINATION

PASS

20

INSTALLATION (Min and Max Grips)

PASS

Comments:

Blind Fastener

Tr. Rev: -

Rev. Date: 4/19/2017

Q Code

V09

Inspector

D Rice



The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.
The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

Form No. 1141-10-75 Rev. F 07/15/10 CR10-0832



Page 1 of 2



CHERRY AEROSPACE
API Aerospace Division, a PCC Company

1224 East Warner Avenue
Santa Ana, CA 92707-0157



Accredited
Nadcap
™

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

Final Inspection & Test Report CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Lot I.D. No.: **88270874**

Rev: -

Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
ASNA0078A405	R	NAS1686	4
B0207005-4-05	E	MIL-R-7885	D2
CAN43078B4-5	8	NAS1686	4
M7885/2-4-05	D	MIL-R-7885	D2
MBBN3012L3205	01/06	MBBN3015	12.2003
NAS9301B-4-05	6	NAS1686	4
NAS9301BNS-4-05	6	NAS1686	4

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.





2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip Original

Invoice #: 149324

Invoice Date: 4/7/2017

Time: 1:28:44 PM

Page: 1

To:
AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:
AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45633526

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 4/3/2017

of Items: 1

of Boxes: 36

Weight: 685

Prepared By:

Sales Order: 122884

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 4/7/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN5-12A BOLT, AN Loc/Whse: 4D10 Control #: 127209-1 L-13382 10 PC PER PACK	1500	0	NE				EA	

ITEM AN5-12A=28



BATCH 7364528292



TDEMBy
04/17/17

C OF C ENCLOSED
36 BOXES 685 LBS
INV# 149322-149350 ARE SHIPPING TOGETHER
PARTS ARE MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE

AVIALL AEROSPACE

I hereby certify that on **04/07/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45633526** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN5-12A	13382	1500			



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 149858

Invoice Date: 5/12/2017

Time: 2:03:00 PM

Page: 1

To:

AVIALL AEROSPACE TEXAS
PO BOX 619048
DFW AIRPORT
DALLAS, TX 75261-0000
USA
ATTN: REJOE JACOB
Ph: 972-586-1903 Fax: 972-586-7995

Ship To:

AVIALL AEROSPACE TEXAS
2750 REGENT BLVD.
DFW AIRPORT
DALLAS, TX 75261-0000

Cust. PO#: 45656790

Terms: NET 30

Ship Via: FED EX MOTOR FRESHip Via Acc:

Order Date: 5/9/2017

of Items: 1

of Boxes: 18

Weight: 537

Prepared By:

Sales Order: 123341

Ship Log #: 1

Ship Order:

Customer #: 15195

VAT #:

Cust VAT #:

Ship Date: 5/12/2017

Buyer: REJOE JACOB

FOB:

AWB:

Shipment:

WO #:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN3-10A BOLT, AN Loc/Whse: 2C1 2B1 Control #: 151370-1 L-22983 100 PC PER PACK	12500	0	NE				EA	
<div>ITEM AN3-10A = 28</div> <div></div> <div>BATCH 7364556889</div> <div></div> <div>EMARISCAL 05/19/17</div>									

C OF C ENCLOSED
18 BOXES 537 LBS
INV# 149854-149862 ARE SHIPPING TOGETHER
PARTS ARE MANUFACTURED IN THE USA!!
THANK YOU!

Special Instructions:

Authorized Signature:



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

CERTIFICATE OF CONFORMANCE


AVIALL AEROSPACE

I hereby certify that on **05/12/17** Airfasco Industries provided the supplies called for by Contract/ PO Number **45656790** in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-10A	22983	12500			


 CUST PO NO *45517098 FROM: BILD INDUSTRIES, INC. <small>800 CLEARWATER LOOP POST FALLS, ID 83854</small>		SO NO 537838 *45517098 FROM: BILD INDUSTRIES, INC. <small>800 CLEARWATER LOOP POST FALLS, ID 83854</small>		CUST PO NO *45517098 FROM: BILD INDUSTRIES, INC. <small>800 CLEARWATER LOOP POST FALLS, ID 83854</small>		SO NO 537838 *45517098 FROM: BILD INDUSTRIES, INC. <small>800 CLEARWATER LOOP POST FALLS, ID 83854</small>	
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SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261	SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261	SHIP TO AVIALL SERVICES, INC. AVIALL CENTRAL WAREHOUSE 2750 REGENT BOULEVARD DFW AIRPORT TX 75261
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CUSTOMER BILL TO ADDRESS		COMPLETE CUSTOMER PO NO.		BILL TO NO.		SHIP TO NO.		PAGE	
AVIALL SERVICES, INC. ATTN. AP DEPT. P.O. BOX 619048 DALLAS TX 752619048		*45517098 BUYER NAME & PHONE NO. LANA				AS1007			

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		2000	2000	AN3-20A	*45517098	ASI007	BOLT bxl66-67=21
2		1		S/C MANUFACTURE CERT	*45517098	ASI007	CERTIFICATION
3		1		COUNTRY OF ORIGIN	*45517098	ASI007	

ITEM AN3-20A=28



BATCH 7364392609



MDO
10/26/16

DATE		QUALITY CONTROL MANAGER	
OCT 19 2016		<i>Raul K. Jensen</i>	
DATE SHIPPED		SHIPPED VIA	
11		CV	

CERTIFICATION OF CONFORMANCE		CAGE CODE 31222	
WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-M-S-NAS OR APPLICABLE SPECIFICATIONS AND/OR DRAWINGS.			
TOTAL WT		NO CTNS	

P = PARTIAL C = COMPLETE CC = CONSIDER COMPLETE CX = CANCEL		SIGNATURE - MERCHANDISE RECEIVED	
		X	

you for your order

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

Handwritten signature

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER BILD INDUSTRIES

PO: 89686

PART NUMBER: AN3-20A

REV: 3

LOT NUMBER: 85026

MANUFACTURED QUANTITY: 30,000

MILL HEAT NUMBER: 8290309

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4

Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 08/12/16


QUALITY ASSURANCE REPRESENTATIVE